3/30/25, 10:42 AM Sweetwater Invoice



5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com Order Number 21507168
Order Date 01/03/2020
Ship Date 01/04/2020
Delivery Method FedEx Ground (Home)
Customer Number 4663229

Bill To:

Dave Arnold 524 Jade St Petaluma, CA 94952 **Ship To:**Dave Arnold
524 Jade St

Petaluma, CA 94952

Qty	Item	Description	Total
1	A7XSub10	A7X + Sub10 2.1 Monitor System \$1	
2	A7X	ADAM Audio 7" AX Series Monitor (ea) SN: P-648866, P-648862	
2	GoldStu25	Mogami 25' XLRF-XLRM Gold Studio Quad Mic Cable \$6	
1	HD650	Sennheiser Open Audiophile Headphones	\$300.00
1	MonitorStd	On-Stage Stands Nearfield Mon Stand (pr)	

Dea	r Dave,
Than	iks for the order, Dave! I'm looking forward to
helpi	ng with future music needs!
If you	u ever have any questions or concerns, please do
not h	esitate to contact me at (800) 222-4700 x1798 or
julio_	jimenez@sweetwater.com.
24-h	our Product Support is also available at

Sweetwater.com/Sweetcare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

Your Sales Engineer is Julio Jimenez:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items. To make a return, simply contact your Sales Engineer to start the process. For additional

Subtotal:	\$1,609.98			
Shipping & Handling:	\$90.39			
Free Shipping Promo:	\$-90.39			
Additional Shipping:	\$9.00			
Tax:	\$133.56			
Total:	\$1,752.54			
Payment:	\$-1,752.54			
Balance Due:	\$0.00			
Payment Via				

Sweetwater Invoice

 $\frac{\text{information on returns, please visit}}{\underline{\text{Sweetwater.com/help/}}}.$

Synchrony ***3763 2020-01-03 \$1,752.54